Doc 2876-3 Filed 10/24/02 Page 1 of 18 Case 01-01139-AMC

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE

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PRIVILEGED AND CONFIDENTIAL

: ACTIVE

Run Date & Time: 10/22/2002 12:31:44

Matter Name : BANKR. MOTIONS Client Name : W.R. GRACE & CO. Matter No: 056772-00005 Matter Opened : 07/27/2001 Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: Exceeded Fixed Fee
 Late Time & Costs Po
 Pre-arranged Discoun
 Excessive Legal Time
 Business Development AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: UNBILLED DISB FROM: DATE OF LAST BILL: TOTAL OUTSTANDING: UNBILLED TIME FROM: Business Development Late Time & Costs Posted Excessive Legal Time Pre-arranged Discount LAST BILL NUMBER: DISBURSEMENTS: FEE RETAINER: AMOUNT BILLED: DISB RETAINER: EQUITY COMMITTEE THRU DATE: PREMIUM: FEES: DATE OF Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP YES OR. FEES (6) Summer Associate(7) Fixed Fee (8) Premium PRE-BILLING SUMMARY REPORT NO 09/30/02 02495 10/21/02 359721 198.00 293.00 0.00 95.00 0.00 0.00 BILLING HISTORY Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr : TOTAL AVAILABLE FUNDS UNIDENTIFIED RECEIPTS FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary PAID FEE RETAINER: T0: Prtnr : TO: LAST PAYMENT DATE: TRUST BALANCE MAYER THOMAS MOERS - 03976 BENTLEY PHILIP - 02495 COSTS UNAPPLIED CASH 0.00 09/13/02 732.50 0.00 for write downs over \$2,000.00 Proforma Number: Bill Frequency: M Status

OF BILL:	
Processed by:	(9) Rounding (10) Client Arrangement
FRC:	
CRC:	9 (9) Rounding (10) Client Arrangement

Case 01-01139-AMC	Doc 2876-3	Filed 10/24/02	Page 2 of 18

293.00	293	637.50	198.00	732.50	Total:
95:00	95	.00	. 00 . 00	95.00	10/21/02 09/30/02 359721
			.00	637.50	02/27/02 01/31/02 340586
	Datance Due	Applied Collections	Billed	Free & CA	Bill Date Thru Date Bill#
)) † "	As of	Ħ	ACCOUNTS RECEIVABL
Status : ACTIVE					Matter Opened : 07/27/2001
Bill Frequency: M	THOMAS MOERS - 03976	Bill Prtnr : BENTLEY PHILIP - 02495		EQUITY COMMITTEE	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : BANKR . MOTIONS
Proforma Number:	06975	Orig Prtnr : CRED. RGTS - 06975			Matter No: 056772-00005
				:31:44	Run Date & Time: 10/22/2002 12:31:44
		PRIVILEGED AND CONFIDENTIAL	*PRIVILEGED A		,
PAGE 18		KRAMER LEVIN NAFTALIS & FRANKEL LLP	KRAMER LEVIN NAFT	rg to	alp 132r: Billed Charges Analysis

BILL NUMBER:

DATE OF BILL:

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_CRC:

Run Date & Time: 10/22/2002 12:31:44 alp_132r: Billed Charges Analysis KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: FEE APPLICATIONS, APPLICANT
Matter Opened: 07/27/2001 Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : Orig Prtnr : CRED. RGTS - 06975 BENTLEY PHILIP - 02495 Proforma Number: Bill Frequency: M Status

: ACTIVE

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PAGE

		FOR ACCTG USE											Special Bill
(3) (4) (5)	(L)	SE ONLY:						EXPECTED DI	DEDUCTED FF	GROSS AMC			Billing Instructions
			DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	TOTAL COTSTANDING:	DISBURSEMENTS: FEE RETAINER: DISB RETAINER:		BILLING COMMENTS:	ELLING PARTNER APPROVAL:	ON ACCOUNT BILLED FROM PAID RETAINER: AMOUNT BILLED THRU DATE: THRU DATE:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	UNBILLED DISB		ions:
Pre-arranged Discount Excessive Legal Time Business Development	Exceeded Fixed Fee Late Time & Costs Posted	Write	T BILL: NUMBER: U DATE:	ANDING:	MENTS: AINER: TAINER:		MENTS:	CTION: CROVAL:	NT BILLED:) RETAINER: NT BILLED: THRU DATE:	E AMOUNT: TEN DOWN: PREMIUM:	SB FROM:		
	(C)	Down/Up Reason Codes:				ACCOUNTS F		BENITEA BHITIB			1		
(8) Premium (9) Rounding (10) Client A		on Codes:	10/21/02 359721 09/30/02	16,847.61 BIL	16,824.50 23.11 0.00 0.00	RECEIVABLE IX		IILIP - 02495	08/28/2002	2,9	FEES		
Premium Rounding Client Arrangement	Summer Associate Fixed Fee			LING		TOTALS		"	/2002	2,910.00	; ; ; ; ; ;	PRE-BILLING SUMMARY REPORT	
			LAST PAYMENT FEES BILLED TO	VAILAB TRUST	UNIDENTIFIED RECE PAID FEE RETA PAID DISB RETA			WRITE OFF APPROVAL			To:		
			NT DATE: TO DATE:	LE FUNDS: BALANCE:	RECEIPTS: RETAINER: RETAINER:	ואוט	1977 17.	120000000000000000000000000000000000000		0	COSTS		
			09/13/02 38,343.50	0.00	0.00 0.00	UNAPPLIED CASH		(necessary for w		0.00			
								write downs o			, , , , , , , , , , , ,		
							10.0	over \$2.000.00)					
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Case 01-01139-AMC

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16,847.61

39-AMC Doo	2876-3 File	ed 10/24/02	Page 4 of 18	
03/31/02 04/30/02 05/31/02 05/31/02 06/30/02 07/31/02 07/31/02 09/30/02	09/27/01 08/31/01 339400 10/29/01 09/30/01 341359 11/27/01 10/31/01 342994 12/27/01 11/30/01 344503 01/18/02 12/31/01 345477 02/27/02 01/31/02 340586 03/27/02 02/28/02 348979	Total: Sub-Total Hours : 0.30 Partners ACCOUNTS RECEIVABL Bill Date Thru Date Bill#	BILLED TIME SUM Emp Id Employee Name 02495 BENTLEY, PHILIP 05292 BECKER, GARY M. PARAPROFESSIONALS 05208 MANGUAL, KATHLEEN	alp_132r: Billed Charges Analysis Run Date & Time: 10/22/2002 12:31:44 Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUIT Matter Name: FEE APPLICATIONS, APPL Matter Opened: 07/27/2001
1,470.00 2,477.50 4,370.00 1,315.00 1,922.50 2,910.00 6,307.00	3,919.00 3,919.00 3,356.00 2,532.50 1,816.50 3,877.50 1,712.50	0.00 Counse E (Reflec	Group (CRED 08 CRED 08 CRED 08	11:44 31:44 EQUITY COMMITTEE APPLICANT
3.70 29.58 21.01 .00 .00 .00 2.10	76.11 76.11 51.69 63.68 63.68 29.58 94.17	1s 4.60 Associates ts Payments As of 10/22/02 Applied Disbursement From OA	Oldest Latest 08/03/02 08/27/02 08/01/02 08/28/02 08/01/02 08/28/02	KRAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL* Orig Prtn: Bill Prtn: Supv Prtn:
73.70	357.50 11/30/01 3,995.11 09/13/02 3,407.69 01/22/02 2,596.18 03/05/02 1,846.08 09/13/02 3,971.67 09/13/02 1,715.50 09/13/02	10.20 2,910.00 5.30 Legal Assts 5.31:44) d Collections OA Total Date	al Billed Amount Hours Amount	& FRANKEL LLP NFIDENTIAL* Orig Prtnr : CRED. RGTS - 06975 Orig Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976
4,391.01 1,315.00 1,922.50 2,910.00 6,309.10		0.00 Others Balance Due		Proforma Number: 195 Bill Frequency: - 03976 Status :
				PAGE 20 er: 1602138 cy: M : ACTIVE

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Run Date & Time: 10/22/2002 12:31:44

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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ge	9 5	of 1	8			
BENTLEY, PHILIP 08/27/02 Discs. GB re	BENTLEY, PHILIP 08/03/02 Review fee examiner's report.	Employee Name Work Date	BILLED TIME DETAIL	Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter No: 056772-00008
08/27/02 Discs. GB re fee procedures; review monthly fee	kaminer's report.	Description		Supv Prtnr :	Bill Prtnr :	Orig Prtnr :
0.20	0.10 47.50	Hours Amount		Supv Prinr : MAYER THOMAS MOERS - 03976	BENTLEY PHILIP - 02495	Orig Prtnr : CRED. RGTS - 06975
95.00 4304418 09/03/02	4304327 09/03/02	Index# Batch Date		Status : ACTIVE	Bill Frequency: M	Proforma Number: 1602138

BILLED TIME	DETAIL				
yee Name	ork Date	Hours	Amount	Index# Batch Date	
BENTLEY, PHILIP BENTLEY, PHILIP	08/03/02 Review fee examiner's report. 08/27/02 Discs. GB re fee procedures, review monthly fee app.	0.10 0.20	47.50 95.00	4304327 09/03/02 4304418 09/03/02	
Total For BENTLEY P - (02495	0.30	142.50		
BECKER, GARY M.	08/01/02 Review fee auditor report (0.3); conf. with K. Manquel re various fee issues (0.3)	0.60	240.00	4268741 08/07/02	
BECKER, GARY M.	08/02/02 Review and revise June fee application (0.6).	0.60	240.00	4268746 08/07/02	
GARY	Review and revise June invoice (0.5);	1.00	400.00		
BECKER, GARY M.	preliminary review of July invoice (0.5). 08/27/02 Attention to fee auditor communication re standardized billing categories and research re	1:30	520.00	4292663 08/29/02	
BECKER, GARY M.	08/28/02 Respond to email from fee auditor re new categories (0.3); review new email from fee auditor (0.2); conf. with K. Mangual re	1.10	440.00	4296481 08/31/02	
	matters to match fee auditor directions (0.6).				
Total For BECKER G - 0!	05292	4.60	1,840.00		
MANGUAL, KATHLEEN	08/01/02 review fee auditors final report re: KL Interim (.40); coordinate w/ accounting re: fees/expenses (.30); draft June monthly (.60); coordinate w/ accounting re: time details for	2.00	350.00	4273273 08/09/02	
	Speith lett Roo				
MANGUAL, KATHLEEN	08/02/02 t/c/w J. Waxman re: KL monthly fee app (.20); draft ltr to T. Currier re: same, attend to service (.30)	0,50	87.50	4276589 08/14/02	
		0.30	52.50		
MANGUAL, KATHLEEN	08/14/02 review of time detail for July and coordinate w/ accounting re: such (.80); revision of June monthly per GB comments (.40)	1.20	210.00	4281741 08/20/02	
		0.20	35.00	4294076 08/30/02	
MANGUAL, KATHLEEN	08/28/02 final revision of June monthly fee application (.80); attend to distrib to local counsel for filing (.30)	1,10	192.50	4303954 09/03/02	
Total For MANGUAL K - (05208	5.30	927.50		

Fee Total

10.20

2,910.00

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Case	01-013	139-AM	C Do	oc 2876	6-3 F	Filed 10/	24/02	Pag	e 6 o	f 18			
							Total: 10.20	BECKER, GARY M. 4.60 MANGUAL, KATHLEEN 5.30	BENTLEY, PHILIP 0.30	BILLED TIME DET Employee Name Work I	Name : FEE APPLICATIONS, Opened : 07/27/2001	Kun Date & Time: 10/22/2002 12:31:44 Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUIT	: Billed
							2,910.00	1,840.00	142.50 _	A I L Date	APPLICANT	S1:44 EQUITY COMMITTEE	
										Desc:			KRAMER LE' *PRIVI)
										Description		Ozig Bill	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
										Hours	. MA	Prtnr : CRED. RGI Prtnr : BENTLEY I	NKEL LLP TIAL*
										Amo	MAYER THOMAS MOERS - 03976	CRED. RGTS - 06975 BENTLEY PHILIP - 02495	
									1	Index# Batch Date	Status	Proforma Number: Bill Frequency: M	ŀd
											. ACTIVE	1602138	PAGE 22

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BILL NUMBER:

DATE OF BILL:

(2) (3)

Exceeded Fixed Fee

Late Time & Costs Posted Pre-arranged Discount Business Development Excessive Legal Time

(8) (6)

Premium Fixed Fee Rounding

Summer Associate

(2)

(9) (9)

Client Arrangement

Processed by:

Matter No: 056772-00012 Client Name: W.R. GRACI Run Date & Time: 10/22/2002 12:31:44

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened : 07/27/2001 Name : W.R. GRACE & CO. EQUITY COMMITTEE

Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

> Proforma Number: Bill Frequency: M

> > 1602139

PAGE

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Status

: ACTIVE

Special Billing Instructions: FOR ACCTG USE ONLY: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: BILLING COMMENTS: UNBILLED TIME FROM: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: 08/01/2002 08/01/2002 ACCOUNTS RECEIVABLE TOTALS BENTLEY YES OR. PHILIP FEES PRE-BILLING SUMMARY REPORT ON 08/31/2002 09/30/02 20,108.50 10/21/02 63,008.50 61,385.45 1,623.05 359721 0.00 0.00 BILLING HISTORY TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary PAID FEE RETAINER: TO: TO: LAST PAYMENT DATE: TRUST BALANCE COSTS 08/30/2002 08/31/2002 08/30/2002 1,404.74 UNAPPLIED CASH 115,953.00 09/13/02 0.00 0.00 for write downs over \$2,000.00)

Case 01-01139-AMC Doc 2876-3 Filed 10/24/02 Page 8 of 18

Matter	Matter	Client	Matter	Run Dat
Matter Opened : 07/27/2001	Matter Name : CLAIM ANALYSIS OBJECTI	Name : W.R. GRACE & CO. EQUIT	Matter No: 056772-00012	Date & Time: 10/22/2002 12:31:44

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Watton No. 058770-00010		Oric Prtnr : CRED. RGTS - 06975	Proforma Number: 1602139
Name : W.R. GRACE & CO. EQUITY CON	TTTEE	Prtnr : BENTLE	3076
Matter Opened : 07/27/2001	STATE OF THE PARTY		Status : ACTIVE
BILLED TIME SUMMARY		Total Billed	
Emp Id Employee Name Group		Hours Am	
01459 TRACHTMAN, JEFFREY S. LITI		0.30	
BENTLEY, PHILIP		25.40 12,	
MAYER, THOMAS MOEKS		00 02 02 02 00 00 00 00 00 00 00 00 00 0	
05375 TADELIS, JAMIE CRED	08/01/02 08/		
Total:		46.30 20,108.50	
Sub-Total Hours : 26.00 Partners	0.00 Counsels 20.30 As	Associates 0.00 Legal Assts 0.00	0.00 Others
BILLED COSTS SUMMAR	Y Total Bille		
Code Description	Entry Entry	Amount	
0820 PHOTOCOPYING	08/05/02 08/30/02 08/30/02 08/30/02	7.80 14.00	
		602.09	
0917 WESTLAW ON - LINE RESEARCH 0921 LEXIS / NEXIS ON -LINE RESEAR	08/01/02 08/30/02 08/05/02 08/05/02	459.34 41.00	
0943 IN-HOUSE/MEALS	08/06/02 08/06/02	15.51	
Total		1,404.74	
Grand Total		21,513.24	
		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ACCOUNTS RECEIVABLE	(Reflects Payments As of	£ 10/22/02 12:31:44) Applied Collections	Balance
Bill Date Thru Date Bill#	Fee & OA Disbursement	. »	Due
09/27/01 08/31/01 339400	485.50	5 2	10,892.20
10/29/01 09/30/01 341359 11/27/01 10/31/01 342994	10,564.00 4,230.00 9,720.00 119.17	4,522.17 01/22/02	5,317.00
11/30/01	1,	551.96	4,019.80
12/31/01		- 01	4,273.50
02/27/02 01/31/02 340586 03/27/02 02/28/02 348979	6,957.50 559.05	4,300.71 U9/13/U2 7,516.55 09/13/02	
03/31/02	1,	8 2	
04/30/02	3,277.50 1,123.85	4,401.35 09/13/02	4.021 41
08/15/02 05/31/02 357518	3,157.50 41.90	00	3,199.40
07/31/02		00	3,456.00 21.513.24
09/30/02 08/31/02 358460 10/21/02 09/30/02 359721	190.00 1,404./4		

Case	01-01	139-AN	IC D	oc 287	6-3	Filed 10	0/24/02	Page	9 of 18			
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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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alp_132r: Billed Charges Analysis

Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTE Matter Name : CLAIM ANALYSIS OBJECTION & RESOL

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Client Name : W.R. GRACE &	CO. EQUITY COMMITTEE Bill Prtnr :	BENTLEY PHILIP - 02495	TLIP - 02495	Bill Frequency: M	E +002133
Name :	IS OI	MAYER THOMAS	THOMAS MOERS - 03976		
Matter Opened : 07/27/2001				Status : A	ACTIVE
BILLED TIME	DETAIL				
Employee Name	Work Date Description	Hours	Amount	æ	
		1 1 1 1 1 1 1			
BENTLEY, PHILIP	08/02/02 Discs. GB re recent developments.	0.30	142.50	4304322 09/03/02	
	Prepare memo	5.10	2,422.50	4304326 09/03/02	
	developments, and review documents re same.				
BENTLEY, PHILIP	PI Committee's case management prop	4.70	2,232.50	4304329 09/03/02	
	outline points for our brief in response, and discs. GB re same.				
BENTLEY, PHILIP	08/05/02 Additional review of Grace's and PI Committees	6.20	2,945.00	4304330 09/03/02	
	response to same, confs. GB re same, and review related pleadings.				
BENTLEY, PHILIP	08/06/02 Work on case management brief, and confs. GB	3.20	1,520.00	4304337 09/03/02	
BENTIEV DHILID	08/07/02 Discs TW re recent developments: review recent	0.60	285.00	4304346 09/03/02	
	pleadings.				
BENTLEY, PHILIP	08/09/02 Additional review of pleadings re personal	1.10	522.50	4304367 09/03/02	
BENTLEY, PHILIP		0.20	95.00	4304382 09/03/02	
	review and edit me				
	GB re same.				
	Review		47.50		
	Review	0.20	47.00 60	4304413 09/03/02	
BENTLEY, PHILIP	08/31/02 Review preadings. 08/31/02 Review recent brief re personal injury case	1.60	760.00	4304561 09/03/02	
	management issues.				
Total For BENTLEY P -	02495	25.40	12,065.00		
MAYER, THOMAS MOERS	08/02/02 Conferences G. Becker, P. Bentley re new opinion by Wolin on determination of asbestos	0.30	177.00	4274499 08/12/02	
	off ("Sealed Air Opinion").				
Total For MAYER T - 03	03976	0.30	177.00		
TRACHIMAN, JEFFREY S.	08/05/02 Consult/PB re estimation strategy	0.30	145.50	4267779 08/06/02	
Total For TRACHIMAN J	. 01459	0.30	145.50		

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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/22/2002 12:31:45	A NATIONAL PROPERTY OF THE PARTY OF THE PART		1	
Client Name : W.R. GRACE & CO. Matter Name : CLAIM ANALYSIS O	O. EQUITY COMMITTEE OBJECTION & RESOLUTION (ASBESTOS) Supv	Prtnr : BENTLEY PHII Prtnr : MAYER THOMAS	Bill Frequency: M	×
Opened			Status	: ACTIVE
BILLED TIME : Employee Name	DETAIL Work Date Description	Hours Amount	Index# Batch Date	Date
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
BECKER, GARY M.	prepare response to proposals	e 2.40	960.00 4268739 08/07/02	02
	resolution of personal injury claims (1.8); memo to and conf. with Tadelis re further research in emport of pleading (0.6)			
BECKER, GARY M.	08/02/02 Research and prepare pleading in response to	2.90 1,	160.00 4268747 08/07/02	02
	<pre>proposals for case management orders (2.5); conf. with Bentley re pleading (0.4).</pre>			
DECREE, GARRE M. COMMON CONTROL	case management proposals		00.00/07/04	0.2 1 1.7
BECKER, GARY M.	ading in response	to 4.00 1,6	600.00 4266776 08/05/02	02
	pleading re case management propos	1		
DECADA, SANT P.	various conf. with P. Bentley re case) . H	740.00 HB00/JH 00/0//04	6
	management pleading (1.0), research re certain	ain		
	<pre>(0.7); conf. with PI Committee and Debtor's counsel re redaction of PI case management</pre>			
BECKER, GARY M.	<pre>proposal (0.5). 08/06/02 Research and revise pleading re case management</pre>	2,80 1,	120.00 4274049 08/12/02	02
	<pre>(0.8); conf. with Bentley re case management pleading (0.5): multiple conf. with local</pre>	t		
	counsel refilling case management pleading			
:	report (1.0).			
BECKER, GARY M.	08/09/02 Review Creditor Committee pleading re case management proposals (0:4); conf. with Bentley	0,60	240.00 4274027 08/12/02	02
		0000		
CONTRACTOR OF CO	with Bentley re same			
BECKER, GARY M.	08/16/02 Review briefs on case management proposals filed by creditors' committee and select	1.30 5	520.00 4283302 08/21/02	02
	asbestos committee			
Total For BECKER G - 05292	92	18.20 7,2	280.00	
TADELIS, JAMIE		0.80	4271022	02
TADELIS, JAMIE	08/02/02 Additional Westlaw research regarding section 502(c) & (b) and Rule 9014. Review of caselaw	1.30	273.00 4271019 08/08/02	02
Total For TADELIS J - 05		77	441.00	

Fee Total

20,108.50

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Run Matter No: 056772-00012 Client Name: W.R. GRACE & CO. Date & Time: 10/22/2002 12:31:45

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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CLUB 6/18/02 Wilmington		OUT-OF-TOWN TRAVEL 0950		IN-HOUSE/MEALS	IN-HOUSE/MEALS 0943		LEXIS / NEXIS ON -LINE RESEARCH	I- NO SIX		ON - LINE	WESTLAW ON - LINE RE	LINE RE		LONG DIST. TELE VENDOR-DERAVENTURES, INC.	ES, INC.	LONG DIST. TELE: 0910		08/30/2002	RESEARCH SERVICES 0841		BECKER GARY M.	PHOTOCOPYING 0820		BILLED COSTS DETAIL Description/Code		BILLED COSTS DETAIL Description/Code	Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
0950 OUT-OF-TOWN TRAVEL Total	BECKER, G M		0943 IN-HOUSE/MEALS Total	TADELIS, J T		0921 LEXIS / NEXIS	BECKER, G M		0917 WESTLAW ON	S	TADELIS, J T		0910 LONG DIST.		BENTLEY, P		0841 RESEARCH SERVICES Total	SNAGGS, S) ; ; 1))	0820 PHOTOCOPYING Total		BECKER, G M	*****	Employee		Employee		(ASBESTOS)
TRAVEL Total :	08/13/02		ALS Total :	08/06/02		IS ON -L Total :	08/05/02		- LINE RE Total :	08/30/02	08/01/02		TELE. Total :		08/13/02		RVICES Total :	00/00/02))))	G Total :		08/05/02	****	Date	1.11	Date		Bill Prtnr Supv Prtnr
265.00	265.00		15.51	15.51		41.00	41.00		459.34	35.21	157.69 266 44		602.09		602.09		14.00	**************************************	4	7.80		7.80	1.47.4.4.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	Amount		Amount		: BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976
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	81455			81207			81515			83012	81323				81491			0.000))))			81190		Batch No		Batch No		
	08/13/02			08/07/02			08/14/02			09/11/02	08/09/02				08/13/02			09/00/02))))))			08/07/02		Batch Date		Batch Date	Status : 1	Bill Frequency: 1
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Costs Total : 1,404.74 Case 01-01139-AMC Doc 2876-3 Filed 10/24/02 Page 13 of 18 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001 Matter No: 056772-00012 Client Name : W.R. GRACE & 0921 LEXIS / NEXIS 0841 RESEARCH SERVICES 0820 PHOTOCOPYING Code Description TADELIS, JAMIE BECKER, GARY M. TRACHTMAN, JEFFREY S Employee Name 0950 OUT-OF-TOWN TRAVEL 0943 IN-HOUSE/MEALS 0910 LONG DIST. TELE. BENTLEY, PHILIP BILLED ш WESTLAW ON - LINE RESEARC THOMAS MOERS г Total: Ħ Costs Total : U MIL a ON -LINE R 0 Ø н 46.30 ß 25.40 18.20 Hours CO. EQUITY COMMITTEE 2.10 0.30 0.30 D S S ਖ Amount X 3 MARY 1,404.74 ARY Amount 20,108.50 12,065.00 265.00 602.09 7,280.00 459.34 41.00 15.51 14.00 7.80 441.00 177.00 145.50 Bill Bill

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Date & Time: 10/22/2002 12:31:45

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Supv Prtnr : MAYER THOMAS MOERS - 03976

BENTLEY PHILIP - 02495

Proforma Number: Bill Frequency: M

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Status

: ACTIVE

Orig Prtnr : CRED. RGTS - 06975

Prtnr :

BILL NUMBER:

DATE OF BILL:

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Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Supv Pri Matter Opened : 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00013 Proforma Number: Orig Prtnr: CRED. RGTS - 06975	*PRIVILEGED AND CONFIDENTIAL*	alp_132r: Billed Charges Analysis KRAMER LEVIN NAFTALIS & FRANKEL LLP
Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE	Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M	Orig Prtnr : CRED. RGTS - 06975 Proforma Number:	ONFIDENTIAL*	S & FRANKEL LLP
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Matter No: 056772-00013	Orig Prtnr : CRED, RGTS - 06975	Proforma Number:
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING	Bill Prtnr : BENTLEY PHII Supv Prtnr : MAYER THOMAS	
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ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:		
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TOTAL OUTSTANDING:	30,454.96 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE:	
	BILLING HISTORY	
DATE OF LAST BILL: LAST BILL NUMBER: IAST BILL THRU DATE:	10/21/02 LAST PAYMENT DATE: 09/13/02 359721 FEES BILLED TO DATE: 36,722.50	
FOR ACCTG USE ONLY: Write	Down/Up Reason Codes:	
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(5) Business Development		

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BILL NUMBER:			FOR ACCTG USE ONLY:					מודחדו	CLOSE MATIEK EXPECTED DATE	DEDUCTED	GR			Matter No: 056772-00017 Client Name: W.R. GRACE & Matter Name: EMPLOYEE BEN Matter Opened: 09/06/2002 Special Billing Instructio	<pre>alp_132r: Billed Char Run Date & Time: 10/2</pre>
DATE	~~·	 Exceeded Fixed Fee Late Time & Costs Posted Pre-arranged Discount 	Wr.	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:		FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		BILLING COMMENTS:	XPECTED DATE OF COLLECTION:	ON ACCOUNT BILLED: FROM PAID RETAINER: AMOUNT BILLED: THRU DATE:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	UNBILLED TIME FROM: UNBILLED DISB FROM:		772-00017 W.R. GRACE & CO. EQUITY COMMITTEE EMPLOYEE BENEFITS/PENSION: 09/06/2002 g Instructions:	Billed Charges Analysis & Time: 10/22/2002 12:31:45
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CRC:								over \$2,000.00)						Proforma Number: Bill Frequency: M Status : AC	PA
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08/19/02 07/31/02 356269	08/15/02 06/30/02 357518	Bill Date Thru Date Bill#	ACCOUNTS	Matter Name : EMPLOYEE BENEFITS/PENSION Matter Opened : 09/06/2002	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00017	
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BILL NUMBER:

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Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS Matter Opened: 09/06/2002 Special Billing Instructions: UNBILLED TIME FROM: UNBILLED DISB FROM: UNBILLED DISB FROM:	*PRIVILEGED AND CONFIDENTIAL* Orig Prthr: CRED: RGTS Bill Prthr: BENTLEY PHII Supv Prthr: MAYER THOMAS PRE-BILLING SUMMARY REPORT O8/26/2002 O8/27/2002 TO: 08/26/2002 O8/27/2002 FEES FEES	- 06975 Proforma Number: 1602140 IP - 02495 Bill Frequency: M MOERS - 03976 Status : ACTIVE	
DISB	TO: 08/27/2002	58 1 1 1 1 1 1 1 1 1	
AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	YES OR NO 08/26/2002 08/27/2002	2002	
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (ne	(necessary for write downs over \$2,000.00)	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	ACCOUNTS RECEIVABLE TOTALS 37,613.30 58.14 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER:	UNAPPLIED CASH 0.00 0.00 0.00	
DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	BILLING HISTORY 09/30/02 LAST PAYMENT DATE: 358460 FEES BILLED TO DATE: 08/31/02	09/13/02 44,397.50	
FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount	Down/Up Reason Codes: (6) Summer Associate ted (7) Fixed Fee (8) Premium		